

Receiving Report

Date: 16/2/29²⁶

Batch No: 134360

Supplier: ALU/16

Dart P/O: 314955

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31495

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 1 of 6

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISER

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

E-MAILED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	156003-6D0274 AS PER DWG D4121 REV. D B141982	Hose Assembly	3/3/2016 Yes 3/3/2016		8.00 Each	\$195.23	\$1,561.84
						Line Total:	\$1,561.84
2	156003-6D0590 AS PER DWG D4121 REV. D B141983	Hose Assembly	3/3/2016 No 3/3/2016		6.00 Each	\$237.85	\$1,427.10
						Line Total:	\$1,427.10
3	156062D1054D000 AS PER DWG D4121 REV. D B141985	Hose Assembly	3/3/2016 Yes 3/3/2016		4.00 Each	\$419.96	\$1,679.84

PO Instructions: Fedex Acc#151793240

Note:

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31495**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 2 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Line Total: \$1,679.84

4 AN3-13A Bolt 3/3/2016 FN 50.00 \$0.13 \$6.50
Yes
3/3/2016 Each

Line Total: \$6.50

5 AN3-14A Bolt 3/3/2016 FN 30.00 \$0.13 \$3.90
Yes
3/3/2016 Each

Line Total: \$3.90

6 AN4-13A Bolt 3/3/2016 FN 300.00 \$0.18 \$54.00
Yes
3/3/2016 Each

Line Total: \$54.00

PO Instructions: Fedex Acc#151793240

Note:

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31495**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 4 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$44.40

11 CR3212-4-04

Cherry Rivet

3/8/2016 FN

200.00

\$0.30

\$60.00

Yes

Each

3/8/2016

Line Total: \$60.00

12 CR3213-4-05

RIVET

3/3/2016 FN

100.00

\$0.33

\$33.00

Yes

Each

3/3/2016

Line Total: \$33.00

13 MS20470AD4-6

RIVET

3/3/2016

1,566.00

\$0.01

\$13.47

Yes

Each

3/3/2016

1 LB

Line Total: \$13.47

PO Instructions: Fedex Acc#151793240

Note:

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31495**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 5 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

14	MS21042L3	Nut	3/3/2016	FN	2,000.00	\$0.14	\$280.00
			Yes		Each		
			3/3/2016				
Line Total:							\$280.00
15	MS21043-6	NUT	3/3/2016		50.00	\$1.08	\$54.00
			Yes		Each		
			3/3/2016				
Line Total:							\$54.00
16	NAS1149D0663J	Washer	3/3/2016	FN	500.00	\$0.04	\$20.00
			Yes		Each		
			3/3/2016				
Line Total:							\$20.00
17	NAS1149F0663P	WASHER	3/3/2016		200.00	\$0.02	\$4.00
			Yes		Each		
			3/3/2016				

PO Instructions: Fedex Acc#151793240

Note:

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31495

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 6 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Total: \$4.00

18	71401-45	PROCUREMENT QUALITY CLAUSES	3/3/2016	1.00	\$0.00	\$0.00
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No

3/3/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A015 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$5,283.75

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/26/2016

Chantal Lavoie

Purchasing Coordinator

DART AEROSPACE

T 1 613 632-5200

F 1 613 632-1053

E clavoie@dartaero.com

1 800 556- 4166

www.dartaerospace.com



**Mission
Ready.**

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CUST PO NO. SO NO.
*1789833 437014

FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

PAGE

SEDRICK/EM
ALL

31007 1 TRACKING SLIP
INSPECT IMMEDIATELY

PO 1789883

LOT AV0412645665

NANUARIO

4/25/12

QUALITY CONTROL MANAGER

SIGNATURE - MERCHANDISE RECEIVED

X

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 76424

PART NUMBER: AN525-10R28

REV: 2

LOT NUMBER: 55110

MANUFACTURED QUANTITY: 8,400

MILL HEAT NUMBER: 10014290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/27/11



QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297



ETA Global Inc.

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

336965-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.				Department		Message					
45243680				500		FEDEX 0752-6857-2					
Payment terms				Salesper 2		B P		Ship via		Freight terms	
1%10NET30				#####		Y Y		Fed X grnd		COLLECT	
Ln	Ship	Quantity	UOM	Item / Description							

0010 81 LB MS20470AD4-6
RIVET, SOLID
ALUMINUM

Control #: 48733400-01-01 81
Mfg Lot #: X0021515/1
MFG: PRECISIONFORM RIVET, INC.
Country of origin: UNITED STATES

ITEM MS20470AD4-6=28



BATCH 7364036595



LRAMSEY
07/24/15

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority Angela Coleman **ETA** Date: 07/ 14/ 15
#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

07-14-15 02:35 PM

Mention promo code 004189 at www.ra-assist.com/promo.html

ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F
Minden, NV 89423
PH: (775) 267-4400
FX: (775) 267-4416

Sales Order

141402

Page 1 of 1

Date: 10-09-14
By: ROXANNE
Whse: 01

B/O # 0

Sold to: ETA259

Ship to: 1st part of 2-part form

ETA GLOBAL, INC. - QATX
P.O. BOX 259
PALESTINE, TX 75802-0259

ETA GLOBAL, INC. - QATX
5500 WEST OAK STREET
PALESTINE, TX 75801-2101

Customer P.O.		Sales Rep name		Message	
487334		MICHAEL BUCK		JUDY	
Payment terms		Salesper 2		B P	Freight terms
NET 30		#####		Y Y	FOB MINDEN
Ln	Bin	Quantity	Item / Description	Backordered	Shipped

1. 300.00 MS20470AD4-6
LB UH 2117T4
Mfg: PRECISIONFORM RIVET
Lot: X0021515/1 300.00

MFG T/R

8

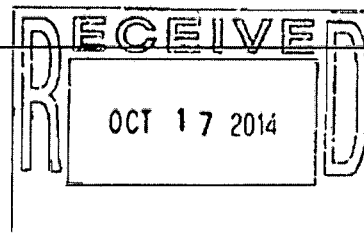
300 #

CONTACT COYOTE LOGISTICS
800-219-6209 X357



1910376873

ETA CTL#:48733400-01-01

**ALPINE FASTENER & HARDWARE
CERTIFICATE OF CONFORMANCE:**

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.

OP350_ORDER01.FRM

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

OCT - 9 2014

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL AND A RETURN AUTHORIZATION NUMBER PRIOR TO RETURN OF GOODS.

10-09-14 01:06 PM

Mention promo code 619160 at www.ra-assist.com/promo.htm

PrecisionForm Rivet, Inc. - 148 W Airport Rd - Lititz, PA 17601

CERTIFIED INSPECTION REPORT AND TEST RESULTS

SHIP TO

ALPINE FASTENER & HARDWARE, INC
2566 BUSINESS PARKWAY
MINDEN NV 89423-

SOLD TO

ALPINE FASTENER & HARDWARE, INC
2566 BUSINESS PARKWAY
MINDEN NV 89423-

Product Information

CUSTOMER PURCHASE ORDER NO. 106512	PFI ORDER NO. C-004567	PACKLIST NO. PL011729
PART DESCRIPTION 2117-T4 UNV-CHF 125.375 GD IR		
FINISH TYPE I CLASS 1A GOLD CHROMATE	ALLOY 2117	TEMPER T4
CUSTOMER PART / DWG MS20470AD4-6	REV LEVEL 01	
PFI PART NO. PR-5872-053	DATE SHIPPED 10/17/2012	
WEIGHT SHIPPED 1033	QUANTITY 1033 LB	

CERTIFIED TO
ISO/TS 16494:2009
ISO 9001:2008

Michael J. Maione

AUTHORIZED SIGNATURE QUALITY
ASSURANCE MANAGER

We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown on this sheet.

Physical Test results

WORK ORDER	TRACE ID	TRACE QTY	MILL/HEAT LOT NO.
X0021515	1	TFG-00018944	518 K848796
	# of tests	min	max
Double Shear	5	31.48	31.68 KSI Pass
Driveability	5		Pass
X0021516	1	TFG-00018943	515 K848796
	# of tests	min	max
Double Shear	5	32.19	32.59 KSI Pass
Driveability	5		Pass

Comments

Material is certified to have a grain size of no. 5 or finer per ASTM E112*

Roll sorted

This material meets the driveability requirements per applicable specification

Raw material meets QQ-A-430-C, Amendment 1

This item meets NASM20470, current revision as of date of manufacture.

This is to certify that the material used in production of these parts is in accordance with ASTM B316

Bulk Chromate per MIL-DTL-5541, Class 1A Gold



1910376873
ETA CTL#: 48733400-01-01

-PROCUREMENT SPEC. NASM5674 REV NEW, AS APPLICABLE

-PRECISIONFORM RIVET CAGE CODE: 14728

-ANODIZED COATINGS PER MIL-A-8625, AS APPLICABLE CONVERSION
COATINGS PER MIL-DTL-5541, AS APPLICABLE

*KIPS PER SQUARE INCH. ONE KIP EQUALS ONE THOUSAND POUNDS.

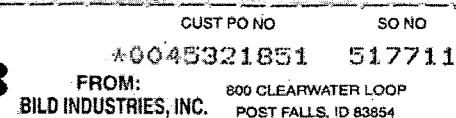
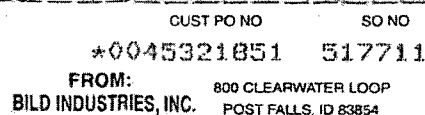
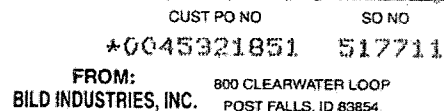
-NO MATERIALS PROHIBITED UNDER SPOC 164.1 WERE USED IN MANUFACTURE OF THIS PRODUCT

-NO MERCURY WAS USED IN THE MANUFACTURE OF THIS PRODUCT

-PARTS ARE MADE IN THE USA

-CHEMICAL COMPOSITION OF RAW MATERIAL MEETS APPLICABLE INDUSTRY STANDARD PER
MANUFACTURER'S CERTIFICATE OF ANALYSIS. COPY AVAILABLE UPON REQUEST.

Page 1 of 1



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

*0045321851


BUYER NAME & PHONE NO.

FD1


AST007

INSPECT IMMEDIATELY

ITEM AN3 - 14A = 28



BATCH 7364139003



DMCEVOY
12/09/15

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

QUALITY CONTROL MANAGER

NOV 25 2015

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

1

22

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85188

PART NUMBER: AN3-14A

REV: 3

LOT NUMBER: 75543

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/27/15


QUALITY ASSURANCE REPRESENTATIVE



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8002817966	9303466859

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
100	AN6-36A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364142638	US	40	EA	1.11	44.40
130	MS20470AD4-6 - RIVET: SOLID,UNIV HD,AL,1LB Harmonized Tariff: 7616103000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364036595	US	1	LB	13.47	13.47
140	MS21042L3 - NUT: SELF-LKG,ST Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364184402	US	2,000	EA	0.14	280.00
160	NAS1149D0663J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364183973	US	500	EA	0.04	20.00

Gross Value	438.27
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	438.27

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



CUST PO NO 0045364183 SO NO 522264
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045364183 SO NO 522264
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045364183 SO NO 522264
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045364183

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

ASI007

PAGE

1

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		2500	2500	AN4-13A	0045364183	ASI007	BOLT 6x19-20=33
2		1	1	S/C MANUFACTURE CERT	0045364183	ASI007	CERTIFICATION
3		1	1	COUNTRY OF ORIGIN	0045364183	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN4-13A=28



BATCH 7364175869



SPHOMVILAY
 01/28/16

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JAN 20 2016

QUALITY CONTROL MANAGER

Paula K. Spencer

DATE SHIPPED

SHIPPED VIA

1/1

CN

SIGNATURE - MERCHANDISE RECEIVED

X

Thank you for your order



CUST PO NO SO NO
*0045327534 518484
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045327534 518484
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045327534 518484
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045327534

BILL TO NO.

SHIP TO NO.

PAGE

ASI007 1

BUYER NAME & PHONE NO.

EDI

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		80	80	C 85391/75930 AN6-36A	*004532753	ASI007	BOLT Bx4-38
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	C S/C MANUFACTURE CERT	*004532753	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	C U.S.A. COUNTRY OF ORIGIN	*004532753	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN6-36A=28



BATCH 7364142638



SPHOMVILAY
12/14/15

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

DEC 0 2 2015

QUALITY CONTROL MANAGER

Paula K. Spencer

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIP VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

X

Thank you for your order

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

343725-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.	Department	Message
45348769	500	FEDEX 0752-6857-2
Payment terms	Salesper 2	B P
1%10NET30	#####	Y Y
Ln	Ship Quantity	UOM
	Item / Description	

0030 4620 EACH NAS1149D0663J
WASHER, FLATControl #: 48914200-01-01 4620
Mfg Lot #: 7611-8/1/14
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES

ITEM NAS1149D0663J=28



BATCH 7364183973

CANDERSON
02/08/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority Angela Coleman ETA Date: 01/ 22/ 16
#16

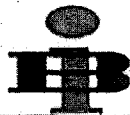
IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

01-22-16 03:09 PM

Mention promo code 004189 at www.rla-assist.com/promo.html

AVIAL - TRUE GASTRO



CUST PO NO 0045186467 SO NO 502931
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

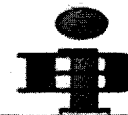
AVIAL SERVICES, INC.
 AVIAL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261



CUST PO NO 0045186467 SO NO 502931
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIAL SERVICES, INC.,
 AVIAL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261



CUST PO NO 0045186467 SO NO 502931
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIAL SERVICES, INC.
 AVIAL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

02/25/2016 | Ship #: 8006817985

CUSTOMER BILL TO ADDRESS

AVIAL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045186467

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007 1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		2000	2000	82000/80361 AN526-1032R16	0045186467	ASI007	SCREW Bx3=30
2		1	1	S/C MANUFACTURE CERT	0045186467	ASI007	CERTIFICATION
3		1	1	COUNTRY OF ORIGIN	0045186467	ASI007	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

FEB 25 2015

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

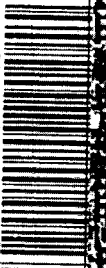
SIGNATURE - MERCHANDISE RECEIVED

BCHAPA
 03/04/15

ITEM AN526 - 1032R16 = 28



BATCH 7363927715



X

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

Nº 80361

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME BILD INDUSTRIES

PURCHASE ORDER NO. 82000

PART NO. AN526-1032R16 REV 6

INTERNAL ROUTING NO. 32894

QUANTITY EIGHTEEN THOUSAND SEVEN HUNDRED

MATERIAL/SPECIFICATION .176 C1018 TRU SPEC I-W31499

DATE 6/18/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

PHYSICAL PROPERTIES
TENSILE STRENGTH HARDNESS SCALE

FF-S-92B

- | | |
|----------------|----|
| 1) 1443.0 LB T | 1) |
| 2) 1431.0 LB T | 2) |
| 3) 1439.0 LB T | 3) |
| 4) 1420.0 LB T | 4) |
| 5) 1433.0 LB T | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE I CLASS 3 PER AMS QQ-P-416 REV C

OTHER TESTING:

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

CRESCENT MANUFACTURING OPERATING, CO.



Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8002817966

Tracking Number

Commercial Invoice Number

9303466859

Incoterms

EXW Shipping Point

Ship Date

25 February, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
--	----------	---	----------	--	----------	---	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
50	AN3-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364139003	US	30	EA	0.13	3.90
60	AN4-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364175869	US	300	EA	0.18	54.00
80	AN525-10R28 - SCREW: WASHER HD,ST Harmonized Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 0412645665	US	50	EA	0.31	15.50
90	AN526-1032R16 - SCREW: PAN HD,MACHINE,ST Harmonized Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7363927715	US	100	EA	0.07	7.00



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8002817966	9303466859

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
100	AN6-36A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364142638	US	40	EA	1.11	44.40
130	MS20470AD4-6 - RIVET: SOLID,UNIV HD,AL,1LB Harmonized Tariff: 7616103000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364036595	US	1	LB	13.47	13.47
140	MS21042L3 - NUT: SELF-LKG,ST Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364184402	US	2,000	EA	0.14	280.00
160	NAS1149D0663J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364183973	US	500	EA	0.04	20.00

Gross Value	438.27
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	438.27

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



A BOEING COMPANY

Commercial Invoice

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8002817966
Tracking Number	Commercial Invoice Number 9303466859
Incoterms EXW Shipping Point	Ship Date 25 February, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
--	----------	---	----------	--	----------	---	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
50	AN3-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364139003	US	30	EA	0.13	3.90
60	AN4-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364175869	US	300	EA	0.18	54.00
80	AN525-10R28 - SCREW: WASHER HD,ST Harmonized Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 0412645665	US	50	EA	0.31	15.50
90	AN526-1032R16 - SCREW: PAN HD,MACHINE,ST Harmonized Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7363927715	US	100	EA	0.07	7.00



BOX CONTENT LIST



ODO: 310003853565

ROUTE: FDXIPA

PAGE: 1 of 2
DATE: 02/25/2016
TIME: 19:28:37

Handling Unit: 110000000490533404

Packed at WorkCenter: SI04

CUSTOMER PO:PO31495
ORDER NUMBER:8002817966B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
OS CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
FROM DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00050		28	AN3-14A=28 BOLT: HEX HD,ST	30	30	EA			
			BATCH 7364139003 Exp Date:		30				
00060		28	AN4-13A=28 BOLT: HEX HD,ST	300	300	EA			
			BATCH 7364175869 Exp Date:		300				
00080		28	AN525-10R28=28 SCREW: WASHER HD,ST	50	50	EA			
			BATCH 0412645665 Exp Date:		50				
00090		28	AN526-1032R16=28 SCREW: PAN HD,MACHINE,ST	100	100	EA			
			BATCH 7363927715 Exp Date:		100				
00100		28	AN6-36A=28 BOLT: HEX HD,ST	40	40	EA			
			BATCH 7364142638 Exp Date:		40				

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



BOX CONTENT LIST



ODO: 310003853565

ROUTE: FDXIPA

PAGE: 2 of 2
DATE: 02/25/2016
TIME: 19:28:37

Handling Unit: 110000000490533404

Packed at WorkCenter: SI04

CUSTOMER PO:PO31495
ORDER NUMBER:8002817966B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
OS CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
DFW AIRPORT TX 75261-9048
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00130		28	MS20470AD4-6=28 RIVET: SOLID,UNIV HD,AL,1LB	1	1	LB			
			BATCH 7364036595 Exp Date:		1				
00140		28	MS21042L3=28 NUT: SELF-LKG,ST	2,000	2,000	EA			
			BATCH 7364184402 Exp Date:		2,000				
00160		28	NAS1149D0663J=28 WASHER: FLT,AL	500	500	EA			
			BATCH 7364183973 Exp Date:		500				

This is not an invoice.
For payment processing, please refer to Invoice.

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CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.